

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING

Date of Request: February 27, 2004

FROM: V. de Gyarfas

Date Check Needed: March 1, 2004

AMOUNT:

\$217.22

Make Check Payable To:

Fish & Richardson

Client/Matter Name:

028327

Client/Matter Number:

9001

Purpose of Check:

Cost of hearing transcript (1/2)

Responsible Attorney:

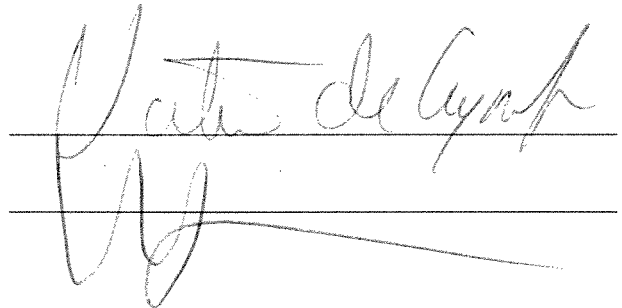
Bill Robinson

F&L Person to Receive Check:

Lian Saptorio

Requesting Attorney:

Second Approval:
(by Billing or Responsible
Partner if \$100 or more)



ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

FOR ACCOUNTING USE ONLY:

1. Check No.: _____
2. Date Paid: _____

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING Date of Request: May 10, 2004

FROM: VICTOR DE GYARFAS Date Check Needed: May 11, 2004

AMOUNT: \$385.00

Make Check Payable To: FISH & RICHARDSON

Client/Matter Name: 028327

Client/Matter Number: 9001

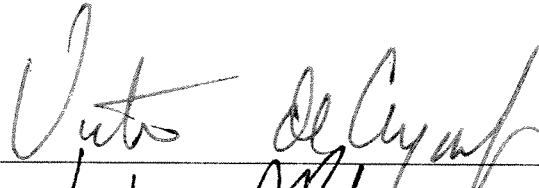
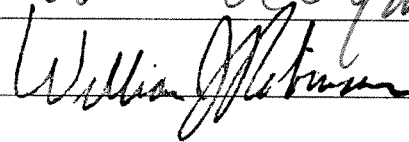
Purpose of Check: MARKMAN HEARING TRANSCRIPT

Responsible Attorney: V. DE GYARFAS

F&L Person to Receive Check: L. SAPTORO

Requesting Attorney:

Second Approval:
(by Billing or Responsible
Partner if \$100 or more)

ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

FOR ACCOUNTING USE ONLY:

1. Check No.: _____

2. Date Paid: _____

FOLEY & LADONEH
ACCOUNTING RECEIVED

MAY 11 2004

FISH R (3)

1251868

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING

Date of Request: June 11, 2004

FROM: V. DE GYARFAS

Date Check Needed: June 14, 2004

AMOUNT:

\$213.75

Make Check Payable To:

FISH & RICHARDSON P.C.

Client/Matter Name:

028327

Client/Matter Number:

9001

Purpose of Check:

MARKMAN TRANSCRIPT OF 5/18-19/04

Responsible Attorney:

V. DE GYARFAS

F&L Person to Receive Check:

V. DE GYARFAS

Requesting Attorney:

Second Approval:
(by Billing or Responsible
Partner if \$100 or more)

V. de Gyars
William Markman

ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

FOR ACCOUNTING USE ONLY:

1. Check No.: _____

2. Date Paid: _____

JUL 1 2004
FISHRI ③
1262194

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 937234

Date Sep 29, 2005
Void After 90 Days

79-1160/759

AMOUNT

*****1,536.52

U.S. BANK WAUSAU, WISCONSIN

PAY ONE THOUSAND FIVE HUNDRED THIRTY-SIX AND 52/100 Dollars

PAY TO
THE
ORDER
OF

LEE-ANNE SHORTRIDGE, CSR
280 SOUTH FIRST STREET
ROOM 2112
SAN JOSE, CA 95113

Tom I. Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈937234⑈ ⑆075911603⑆ 755701⑈992⑈

Page number	Check date	Check number	Check Amount			Paid to	
1	09/29/05	937234	*****1,536.52			LEE-ANNE SHORTRIDGE, CSR	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc	Amount	Description	
00000403	09-12-05	028327-9001	20103	0100	1,536.52	<div>SENT SEP 29 2005</div>	

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000403

MAKE CHECKS PAYABLE TO:

Victor Degyarfas
Foley & Lardner, LA
2029 Century Park East
Suite 3500
Los Angeles, CA 90067Phone: (310) 277-2223
FAX:

Lee-Anne Shortridge

United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Mylene Rodriguez@cand.uscourts.gov

FOLEY & LARDNER
ACCOUNTING RECEIVED

SEP 23 2005

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-12-2005

DATE DELIVERED: 09-12-2005

Case Style: , IN RE: ACACIA v

Transcript of Proceedings held on 9/8/05 & 9/9/05. hard copy, disk,
miniscript & e-mail.

1417307

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly				428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime										
Misc. Desc.	<div>MISC. CHARGES:</div> <div>TOTAL: 1,536.52</div>									
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$1,536.52

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

09-12-2005

(All previous editions of this form are
cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

Exhibit A